

FUNDING COMMITMENT REPORT
Billed Entity Name: YSLETA INDEP SCHOOL DISTRICT
BEN: 142115
Funding Year: 2005

Form 471 Application Number: 458576
Funding Request Number: 1301701
Funding Status: Funded
Category of Service: Internal Connections
Form 470 Application Number: 770340000
SPIN: 143005691
Service Provider Name: Desert Communications, Inc.
Contract Number: 2005-850-263
Billing Account Number: 2005-850-263
Service Start Date: 07/01/2005
Contract Expiration Date: 06/30/2006
Number of Months Recurring Service Provided in Funding Year: 12
Annual Pre-discount Amount for Eligible Recurring Charges: \$.00
Annual Pre-discount Amount for Eligible Non-recurring Charges: \$999,400.00
Pre-discount Amount: \$999,400.00
Discount Percentage Approved by the SLD: 86%
Funding Commitment Decision: \$859,484.00 - ERN approved as submitted
ECDL Date: 04/27/2006
Wave Number: 045

Schools and Libraries Universal Service Receipt of Service Confirmation Form

FCC Form 486: To be completed by the Billed Entity
Please read instructions before completing.

Estimated Average Burden Hours For First Submission: 15.0 hours
For Subsequent Submissions: 1.5 hours

Applicant's Form Identifier Y r 8 - I n t C o n

Form 486 Application #

(Create your own code to identify THIS Form 486.)

(To be inserted by Fund Administrator)

Block 1: Billed Entity Information

1. Name of Billed Entity

Y S L E T A I N D E P S C H O O L D I S T R I C T

2. Billed Entity Number

1 4 2 1 1 5

3. Funding Year

2 0 0 5

4. Complete Mailing Address of Billed Entity

Street Address, P.O. Box or Route Number

9 6 0 0 S I M S D R

City

E L P A S O

State

Zip Code

T X 7 9 9 2 5

Telephone Number

Extension

Fax Number

9 1 5 4 3 4 1 0 8 7

9 1 5 4 3 5 9 5 1 6

Email Address

r d u n c a n @ y i s d . n e t



Entity Number 142115 Applicant's Form Identifier Yr8-IntCon
Contact Person Richard Duncan Phone Number 9154341087

5. Contact Person Information

Contact Person Name

R I C H A R D D U N C A N

Street Address, P.O. Box or Route Number

9 6 0 0 S I M S D R ,

City

E L P A S O

State Zip Code

T X 7 9 9 2 5

Check the box next to the preferred mode of contact. (At least one box MUST be checked.)

Telephone Number

Extension

Fax Number

9 1 5 4 3 4 1 0 8 7

9 1 5 4 3 5 9 5 1 6

X Email Address

r d u n c a n @ y i s d . n e t

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

NOTICE: The collection of information stems from the Commission's authority under Section 254 of the Communications Act of 1934, as amended, 47 U.S.C. § 254. The data in the form will be used to inform the Schools and Libraries Division of the Universal Service Administrative Company that a billed entity, and/or the schools and libraries that it represents, has begun or has planned to begin to receive service after receiving a funding commitment approval pursuant to FCC Form 471.

An agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a currently valid OMB control number.

The FCC is authorized under the Communications Act of 1934, as amended, to collect the information we request in this form. We will use the information you provide to determine whether approving this application is in the public interest. If we believe there may be a violation or potential violation of an FCC statute, regulation, rule or order, your application may be referred to the federal, state, or local agency responsible for investigating, prosecuting, enforcing or implementing the statute, rule, regulation or order. In certain cases, the information in your application may be disclosed to the Department of Justice or a court or adjudicative body when (a) the FCC; or (b) any employee of the FCC; or (c) the United States Government, is a party in a proceeding before the body or has an interest in the proceeding. In addition, consistent with the Communications Act of 1934, FCC regulations and orders, the Freedom of Information Act, 5 U.S.C. § 552, or other applicable law, information provided in or submitted with this form or in response to subsequent inquiries may be disclosed to the public.

If you do not provide the information requested on the form, your application may be returned without action or your application may be delayed.

The foregoing Notice is required by the Paperwork Reduction Act of 1995, Pub. L. No. 104-13, 44 U.S.C. § 3501, et seq.

Public reporting burden for this collection of information is estimated to average 15.0 hours for the first submission and 1.5 hours for subsequent submissions, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing, and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing the reporting burden, to the Federal Communications Commission, Performance Evaluation and Records Management, Washington, D.C. 20554.



Entity Number 142115

Applicant's Form Identifier Yr8-IntCon

Contact Person Richard Duncan

Phone Number 9154341087

Block 2: Early Filing Information and CIPA Waiver Requests

6a. Early Filing

CHECK THE BOX BELOW IF THE FRNS ON THIS FORM 486 ARE FOR SERVICES STARTING **ON OR BEFORE** JULY 31 OF THE FUNDING YEAR.

The Funding Requests listed in Block 3 have been approved by SLD as shown in my Funding Commitment Decision Letter (FCDL). I have confirmed with the service provider(s) featured in those Funding Requests that these services will start on or before July 31 of the Funding Year.

Remember: Early filing using Item 6a is an option if and ONLY if services will start within the month of July of the relevant Funding Year, all relevant certifications in Block 4 can be accurately made, and the Form 486 is postmarked on or before July 31 of the Funding Year.

6b. CIPA Waiver

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR THE SECOND FUNDING YEAR AFTER APRIL 20, 2001 IN WHICH YOU HAVE APPLIED FOR DISCOUNTS IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY.

I am providing notification that, as of the date of the start of discounted services, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the schools or libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Third Funding Year after April 20, 2001 in which they apply for discounts.

6c. CIPA Waiver for Libraries for Funding Year 2004

CHECK THE BOX BELOW IF YOU ARE REQUESTING A WAIVER OF CIPA REQUIREMENTS FOR FUNDING YEAR 2004 IF YOU AS THE BILLED ENTITY ARE THE ADMINISTRATIVE AUTHORITY FOR THE LIBRARY(IES) REPRESENTED ON THIS FORM 486.

I am providing notification that, as of the date of the start of discounted services in Funding Year 2004, I am unable to make the certifications required by the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), because my state or local procurement rules or regulations or competitive bidding requirements prevent the making of the certification(s) otherwise required. I certify that the libraries represented in the Funding Request Number(s) on this Form 486 will be brought into compliance with the CIPA requirements before the start of the Funding Year 2005.



Entity Number 142115Applicant's Form Identifier Yr8-IntConContact Person Richard DuncanPhone Number 9154341087**Block 3: Service Information**

7. Please provide the following information for each Form 471 Block 5 (Discount Funding Request) item for which the Billed Entity is indicating that the named service provider may begin submitting invoices to SLD. You will need your FCDL for some of the information required below.

Remember: The FRNs listed below must be from the same Funding Year as is listed in Block 1, Item 3.

If you need additional pages, please label them 4A, 4B, 4C, etc. and indicate the number in the space provided here: Page 4 ^A

	(A) 471 Application Number From FCDL	(B) Funding Request Number (FRN) From FCDL	(C) Billing Account Number (if contained on your FCDL)	(D) Service Provider Name From FCDL	(E) Service Provider Identification Number (SPIN) From FCDL	(F) Funding Year Service Start Date* (Earliest Date that Discounts Will Begin) (*Cannot be before July 1 of the Funding Year for which you are requesting discounts.)
1	4 5 8 5 7 3	1 2 9 8 0 3 8	2005-850-260	Calence, LLC	1 4 3 0 3 0 0 5 2	0 7 0 1 2 0 0 5
2	4 7 5 5 0 1	1 3 1 1 6 8 7	2005-850-211	Calence, LLC	1 4 3 0 3 0 0 5 2	0 7 0 1 2 0 0 5
3	4 7 5 5 0 1	1 3 1 1 7 5 5	2005-850-212	Desert Communications, Inc.	1 4 3 0 0 5 6 9 1	0 7 0 1 2 0 0 5
4	4 5 8 5 7 8	1 3 0 2 6 7 4	2005-850-259	Desert Communications, Inc.	1 4 3 0 0 5 6 9 1	0 7 0 1 2 0 0 5
5	4 5 8 5 7 8	1 3 0 2 7 8 4	2005-850-243	Currey Adkins, LP	1 4 3 0 2 4 3 5 7	0 7 0 1 2 0 0 5
6	4 5 8 5 7 6	1 3 0 1 7 0 1	2005-850-263	Desert Communications, Inc.	1 4 3 0 0 5 6 9 1	0 7 0 1 2 0 0 5
7	4 5 8 5 7 3	1 2 9 8 0 7 4	2005-850-258	Desert Communications, Inc.	1 4 3 0 0 5 6 9 1	0 7 0 1 2 0 0 5
8						



Entity Number	<u>142115</u>	Applicant's Form Identifier	<u>Yr8-IntCon</u>
Contact Person	<u>Richard Duncan</u>	Phone Number	<u>9154341087</u>

Block 4: Certifications and Signature

8. I certify that the technology plan(s) for the services received as indicated on this Form 486 have been approved as necessary. Fill in the name(s) of the organization(s) that reviewed and approved a technology plan for any eligible entity that is receiving services covered under this form; attach an additional list if necessary. If ALL of the FRNs listed herein are for basic telephone service only, write in "none" here.

T E A (T e x a s E d u c a t i o n A g e n c y)

9. I certify that the services listed on this Form 486 have been, are planned to be, or are being provided to all or some of the eligible entities identified in the Form 471 application(s) cited above. I certify that there are signed contracts covering all of the services listed on this Form 486 except for those services provided under tariff or month-to-month arrangements. I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

10. I understand that the discount level used for shared services is conditional, for future years, upon ensuring that the most disadvantaged schools and libraries that are treated as sharing in the services receive an appropriate share of benefits from those services. I recognize that I may be audited pursuant to this application and will retain for five years any and all records, including Forms 479 where required, that I rely upon to complete this form and, if audited, will make available to the Administrator such records.

NOTES FOR COMPLETING THE CERTIFICATIONS IN ITEM 11

A Billed Entity who is the Administrative Authority must check Item 11a or 11b or 11c. Check only ONE item. If the Billed Entity is not the Administrative Authority, skip to Item 11d.

A Billed Entity who represents one or more Administrative Authorities must check Item 11d or 11e. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

A Billed Entity who represents one or more Administrative Authorities in Funding Years after Funding Year 2001 and who checks Item 11d must check Item 11f or 11g. (See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities.")

IF THIS FORM PERTAINS TO A FUNDING YEAR PRIOR TO FUNDING YEAR 2001 (THE FUNDING YEAR BEGINNING JULY 1, 2001), SKIP TO ITEM 12.



Entity Number	142115	Applicant's Form Identifier	Yr8 - IntCon
Contact Person	Richard Duncan	Phone Number	9154341087

11. FOR A BILLED ENTITY WHO IS THE ADMINISTRATIVE AUTHORITY:

I certify that as of the date of the start of discounted services:

- a. ☒ the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 has (have) complied with the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l).
- b. pursuant to the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), the recipient(s) of service represented in the Funding Request Number(s) on this Form 486:

(FOR SCHOOLS and FOR LIBRARIES IN THE FIRST FUNDING YEAR FOR PURPOSES OF CIPA) is (are) undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA for the next funding year, but has (have) not completed all requirements of CIPA for this funding year.

(FOR FUNDING YEAR 2003 ONLY: FOR LIBRARIES IN THE SECOND OR THIRD FUNDING YEAR FOR PURPOSES OF CIPA) is (are) in compliance with the requirements of CIPA under 47 U.S.C. § 254(l) and undertaking such actions, including any necessary procurement procedures, to comply with the requirements of CIPA under 47 U.S.C. § 254(h) for the next funding year.
- c. the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), does not apply because the recipient(s) of service represented in the Funding Request Number(s) on this Form 486 is (are) receiving discount services only for telecommunications services.

FOR A BILLED ENTITY WHO REPRESENTS ONE OR MORE ADMINISTRATIVE AUTHORITIES ¹:

- d. I certify as the Billed Entity for the consortium that I have collected duly completed and signed Forms 479 from all eligible members of the consortium.
- e. I certify as the Billed Entity for the consortium that the only services that have been approved for discounts under the universal service support mechanism on behalf of eligible members of the consortium are telecommunications services, and therefore the requirements of the Children's Internet Protection Act, as codified at 47 U.S.C. § 254(h) and (l), do not apply.

For Funding Years after Funding Year 2001: If you checked Item 11d above, check ONE of the boxes below:

- f. I certify that some or all of the eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver, and upon request from the Administrator I can provide this information; OR
- g. I certify that no eligible consortium members checked Form 479 Item 6d or Item 6e to seek a CIPA Waiver.

The certification language above is not intended to fully set forth or explain all the requirements of the statute.

¹ See the Form 486 Instructions for Item 11, "Special Notes for Billed Entities Who Represent One or More Administrative Authorities."



Entity Number 142115 Applicant's Form Identifier Yr8-IntCon
Contact Person Richard Duncan Phone Number 9154341087

I certify that I am authorized to submit this receipt of service confirmation on behalf of the above-named Billed Entity, that I have examined this request, and that, to the best of my knowledge, information, and belief, all statements of fact contained herein are true.

12. Signature of authorized person

13. Date

14. Printed name of authorized person

R I C H A R D D U N C A N

15. Title or position of authorized person

Y S L E T A I N D E P S C H O O L D I S T R I C T

16a. Street Address, P.O. Box, or Route Number

9 6 0 0 S I M S D R

City

E L P A S O

State

Zip Code

T X 7 9 9 2 5

16b. Telephone number of authorized person

Extension

16c. Fax number of authorized person

9 1 5 4 3 4 1 0 8 7

9 1 5 4 3 5 9 5 1 6

16d. Email address of authorized person

r d u n c a n @ y i s d . n e t

Please submit this form to:

SLD-Form 486
P. O. Box 7026
Lawrence, Kansas 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, send this form to:

SLD-Form 486
c/o Ms. Smith
3833 Greenway Drive
Lawrence, Kansas 66046
888-203-8100



November 26, 2007

Service Delivery Deadline Extension Request
Schools and Libraries Division
Box 125 — Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981
Re: Service Delivery Extension Request

CONTACT INFORMATION

Richard Duncan
Telecomm Manager
Ysleta Indep. School District
9600 Sims
El Paso, Texas 79925
Email: rduncan@yisd.net
BEN: 142115

APPLICATION INFORMATION

Form 471 Application No's: 458576 & 458578
FRN's: 1301701&1302674
Service Provider Name: Desert Communications Inc.
SPIN: 143005691

To Whom It May Concern:

The Ysleta Independent School District is formally requesting a service delivery extension, invoice extension and contract extension on the above referenced FRNs to September 2008. The reason for this request is due to the latest of the funded awards as well as significant delays encountered by the school district with construction at our various sites. Our vendor (Desert Communications, Inc.) has also encountered significant delays due to the ready availability of needed materials.

Please contact me if I can be of any assistance.

Sincerely,

Richard L. Duncan
Telecomm Manager
Ysleta Independent School District

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015506**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007		Comments Cabling Open PO			Special Instructions FRN 1302674		Terms NET 30	
Ship Via NONE		Date Required 10/05/2007	FOB Your Location	Ship Date 10/16/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description			UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)				\$0.00	\$0.00
1	1	0	CABLING Structured Cabling Bel Aire High School Dual Drop at Trophy Case completion date: 09-10-07 \$809.80				\$696.43	\$696.43
1	1	0	CABLING Structured Cabling Cedar Grove Elementary School Relocate Composite Drop in Art Room completion date: 08-29-07 \$77.00				\$66.22	\$66.22
1	1	0	CABLING Structured Cabling Cesar Chavez School 2 Portables cabling completion date: 9-12-07 \$6,934.00				\$5,963.24	\$5,963.24
1	1	0	CABLING Structured Cabling Ysleta High School 3 Portables behind the Ag Building completion date: 10-16-07 \$3,281.40				\$2,822.00	\$2,822.00

Comments

	Sub Total	\$9,547.89
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
Total Invoice		\$9,547.89
Deposit		\$0.00
Balance		\$9,547.89

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015516**

Customer ID YISD	Contact Ben Perez	
Customer PO 2801298	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007		Comments BAHS-1 Dual Drop Counselors Office		Special Instructions FRN 1302674		Terms NET 30	
Ship Via NONE		Date Required 09/24/2007	FOB Your Location	Ship Date 10/08/2007	From Order# 012436	Salesperson Tara Williams	
Ordered	Shipped	B.O.	Item# Description		UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)			\$0.00	\$0.00
1	1	0	DCI CABLE DROP Dual Drop Item #5: Cost of adding a dual drop (CAT 5e Voice and CAT 6 Data) \$300.00			\$258.02	\$258.02
8	8	0	DCI CABLE INSTALL Raceway Item #33: Cost of other pathway supplies as needed with installation and all material(s) included - Surface mounted raceway. \$3.70			\$3.18	\$25.44
8	8	0	DCI CABLE INSTALL Access Panels Item #33: Cost of other pathway supplies as needed with installation and all material(s) included - Ceiling Access Panels (penny locks) - 24 in. x 24 in. \$82.50			\$70.95	\$567.60

Comments

	Sub Total	\$851.06
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
Total Invoice		\$851.06
Deposit		\$0.00
Balance		\$851.06

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015520**

Customer ID YISD	Contact Ben Perez	
Customer PO 2801300	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007	Comments SCES - 2 data / 1 voice couns. office			Special Instructions FRN 1302674		Terms NET 30	
Ship Via NONE	Date Required 09/24/2007	FOB Your Location		Ship Date 10/09/2007	From Order# 012434	Salesperson Tara Williams	
Ordered	Shipped	B.O.	Item# Description	UOM	Price	Total	
1	1	0	NOTE: Amount Payable by SLD (86%)		\$0.00	\$0.00	
1	1	0	DCI CABLE DROP Dual Drop Item #5: Cost of adding a dual drop (CAT 5e Voice and CAT 6 Data) \$300.00		\$258.02	\$258.02	
1	1	0	DCI CABLE DROP Single Data Item #14: Cost of adding a single data or voice drop (CAT 6) \$160.00		\$137.60	\$137.60	
8	8	0	DCI CABLE INSTALL Raceway Item #33: Cost of other pathway supplies as needed with installation and all material(s) included Surface mounted raceway - Price per foot to include labor and materials \$3.70		\$3.18	\$25.44	

Comments

	Sub Total	\$421.06
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
	Total Invoice	\$421.06
	Deposit	\$0.00
	Balance	\$421.06

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015522**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007	Comments Cabling Open PO			Special Instructions FRN 1302674			Terms NET 30		
Ship Via NONE		Date Required 10/05/2007	FOB Your Location		Ship Date 10/23/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description				UOM	Price	Total

1	1	0	NOTE: Amount Payable by SLD (86%)		\$0.00	\$0.00	
1	1	0	CABLING Structured Cabling Hanks High School Dual drop for Receptionist in the Principal's Office Work complete: 10-11-07 \$300.00		\$258.00	\$258.00	
1	1	0	CABLING Structured Cabling Hanks High School Dual drop in stadium press box Work complete: 10-11-07 \$956.00		\$822.16	\$822.16	
1	1	0	CABLING Structured Cabling Hanks High School New Fine Arts phone lines Work complete: 10-11-07 \$444.00		\$381.84	\$381.84	
1	1	0	CABLING Structured Cabling Ranchland Hills Elementary School 2 moved portables to be re-connected Work complete: 10-23-07 \$3,740.70		\$3,217.00	\$3,217.00	
1	1	0	CABLING Structured Cabling Loma Terrace Elementary School 4 data/ 1 dual in Learning Center Work complete: 10-09-07 \$920.00		\$791.20	\$791.20	

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015522**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007	Comments Cabling Open PO			Special Instructions FRN 1302674			Terms NET 30	
Ship Via NONE	Date Required 10/05/2007	FOB Your Location		Ship Date 10/23/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description			UOM	Price	Total
1	1	0	CABLING Structured Cabling Tierra Del Sol Elementary School Class Room Remodel Work complete: 10-11-07 \$812.40				\$698.67	\$698.67

Comments

	Sub Total	\$6,168.87
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
Total Invoice		\$6,168.87
Deposit		\$0.00
Balance		\$6,168.87

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015524**

Customer ID YISD	Contact Ben Perez	
Customer PO 2801301	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007		Comments IRMS - 1 Data for Secretary			Special Instructions FRN 1302674			Terms NET 30	
Ship Via NONE		Date Required 09/24/2007	FOB Your Location		Ship Date 10/05/2007	From Order# 012437	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description				UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)					\$0.00	\$0.00
1	1	0	DCI CABLE DROP Single Data Item #14: Cost of adding a single data or voice drop (CAT 6) completion date: 10-05-07 \$160.00					\$137.60	\$137.60

Comments:

Sub Total	\$137.60
EXMT 0.00% Tax	\$0.00
Freight	\$0.00
Total Invoice	\$137.60
Deposit	\$0.00
Balance	\$137.60

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015526**

Customer ID YISD	Contact Ben Perez	
Customer PO 2801299	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007		Comments PHES - Lab CR 313			Special Instructions FRN 1302674			Terms NET 30	
Ship Via NONE		Date Required 09/24/2007	FOB Your Location		Ship Date 10/05/2007	From Order# 012435	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description				UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)					\$0.00	\$0.00
1	1	0	DCI CABLE DROP Dual Drop Item #5: Cost of adding a dual drop (CAT 5e Voice and CAT 6 Data) \$300.00					\$257.96	\$257.96
12	12	0	DCI CABLE DROP Dual Data Item #6: Cost of adding a dual drop (CAT 6 Voice and Data) \$310.00					\$266.61	\$3,199.32
42	42	0	DCI CABLE INSTALL Raceway Item #33: Cost of other pathway supplies as needed with installation and all material(s) included Surface mounted raceway - Price per foot to include labor and materials \$3.70					\$3.18	\$133.56
1	1	0	LABOR Labor Item #34: Labor charge per hour for one cable technician as needed - For the identifying of an existing composite drop, and abandoning into the ceiling. \$35.00					\$30.10	\$30.10

Comments

	Sub Total	\$3,620.94
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
	Total Invoice	\$3,620.94
	Deposit	\$0.00
	Balance	\$3,620.94

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015528**

Customer ID YISD	Contact Ben Perez	
Customer PO 2800798	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 10/31/2007	Comments PHS to old PES Backbone Cable		Special Instructions FRN 1302674		Terms NET 30
Ship Via NONE	Date Required 09/20/2007	FOB Your Location	Ship Date 10/02/2007	From Order# 012426	Salesperson Tara Williams
Ordered	Shipped	B.O.	Item# Description	UOM	Price Total

1	1	0	NOTE: Amount Payable by SLD (86%)		\$0.00	\$0.00
6	6	0	DCI CABLE SERVICES Fiber/Test/Repair Item #25: Cost of repairing and recertifying an existing Fiber Connector (price per connector) \$33.00		\$28.38	\$170.28
1	1	0	DCI CABLE SERVICES Termination Cost Item #29: Cost of installing tie cable between campus MC and new outlying building in existing pathway - Termination Cost \$215.00		\$184.90	\$184.90
8	8	0	LABOR Labor Item #34: Labor charge per hour for one cable technician as needed - For the relocating of existing backbone cable to within the old PES MC, and for the repairing of an existing mast. \$35.00		\$30.10	\$240.80

Comments

	Sub Total	\$595.98
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
	Total Invoice	\$595.98
	Deposit	\$0.00
	Balance	\$595.98

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015621**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 11/28/2007		Comments Cabling Open PO			Special Instructions FRN 1302674		Terms NET 30	
Ship Via NONE		Date Required 10/05/2007	FOB Your Location	Ship Date 11/20/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description			UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)				\$0.00	\$0.00
1	1	0	CABLING Structured Cabling Loma Terrace Elementary School 9 Data , 1 Voice Drop in Library completion date: 06-26-07 \$1,365.00				\$1,173.90	\$1,173.90
1	1	0	CABLING Structured Cabling Parkland High School labs (Annex 101, 407, 502 & 306) completion date: 11-05-07 \$7,890.00				\$6,785.40	\$6,785.40
1	1	0	CABLING Structured Cabling Riverside High School 1 Data Drop in Portable #2 completion date: 10-25-07 \$866.70				\$745.36	\$745.36
1	1	0	CABLING Structured Cabling Riverside Middle School New Computer Labs Rm. 109 & 120 completion date: 11-09-07 \$5,652.00				\$4,860.72	\$4,860.72
1	1	0	CABLING Structured Cabling Dolphin Terrace Elementary School Check cabling at PE Cottage completion date: 11-01-07 \$33.00				\$28.38	\$28.38

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015621**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: **Desert Communications P.O. Box 202380 Dallas, TX 75320-2380**

Special Order ☒ Drop Ship ☐

Invoice Date 11/28/2007		Comments Cabling Open PO		Special Instructions FRN 1302674		Terms NET 30	
Ship Via NONE		Date Required 10/05/2007	FOB Your Location	Ship Date 11/20/2007	From Order# 012481	Salesperson Tara Williams	
Ordered	Shipped	B.O.	Item# Description		UOM	Price	Total
1	1	0	CABLING Structured Cabling Del Valle High School Lab CR E104 completion date: 11-20-07 \$7,504.60			\$6,453.96	\$6,453.96
1	1	0	CABLING Structured Cabling Constance Hulbert Elementary School 1 Dual in Records Room completion date: 10-09-07 \$300.00			\$258.00	\$258.00
1	1	0	CABLING Structured Cabling Tierra Del Sol Elementary School Class Room Remodel completion date: 10-10-07 \$812.40			\$698.66	\$698.66
1	1	0	CABLING Structured Cabling Riverside High School 26 Drops in Library completion date: 10-30-07 \$5,023.50			\$4,320.21	\$4,320.21

Comments

	Sub Total	\$25,324.59
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
	Total Invoice	\$25,324.59
	Deposit	\$0.00
	Balance	\$25,324.59

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015681**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 11/30/2007		Comments Cabling Open PO			Special Instructions FRN 1302674		Terms NET 30		
Ship Via NONE		Date Required 10/05/2007	FOB Your Location		Ship Date 11/07/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description				UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)					\$0.00	\$0.00
1	1	0	CABLING Structured Cabling Camino Real Middle School Phone Line for Fire Alarm Dialer completion date: 10-31-07 \$160.75					\$138.25	\$138.25
1	1	0	CABLING Structured Cabling Valley View Middle School Phone Line for Fire Alarm Dialer completion date: 10-30-07 \$160.75					\$138.25	\$138.25
1	1	0	CABLING Structured Cabling Mission Valley Elementary School Phone Line for Fire Alarm Dialer completion date: 10-29-07 \$160.75					\$138.25	\$138.25
1	1	0	CABLING Structured Cabling Indian Ridge Middle School Phone Line for Fire Alarm Dialer completion date: 10-31-07 \$160.75					\$138.25	\$138.25
1	1	0	CABLING Structured Cabling Eastwood High School Data Drop for Wireless in 300 Hall completion date: 11-07-07 \$160.00					\$137.60	\$137.60

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015681**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 11/30/2007	Comments Cabling Open PO			Special Instructions FRN 1302674			Terms NET 30		
Ship Via NONE		Date Required 10/05/2007	FOB Your Location		Ship Date 11/07/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description				UOM	Price	Total
1	1	0	CABLING Structured Cabling Ysleta High School 1 Dual Drop in Rm 121 completion date: 11-01-07 \$531.00					\$456.64	\$456.64

Comments

	Sub Total	\$1,147.24
EXMT	0.00% Tax	\$0.00
	Freight	\$0.00
	Total Invoice	\$1,147.24
	Deposit	\$0.00
	Balance	\$1,147.24

Desert Communications

7355 Remcon Circle
Suite 102
El Paso, TX 79912
Phone: (915) 584-1287 Fax: (915) 581-7697

Invoice# **015683**

Customer ID YISD	Contact Ben Perez	
Customer PO 2803536	Telephone (915) 434-0285	Facsimile (915) 435-9542

Bill To:

Attn: Accounts Payable Dept.

Ysleta Ind. School Dist.
9600 Sims Drive
Attn: Accounts Payable
El Paso, TX 79925

Ship To:

Ysleta Ind. School Dist.
9600 Sims Drive
El Paso, TX 79925

Remit To: Desert Communications P.O. Box 202380 Dallas, TX 75320-2380

Special Order ☒ Drop Ship ☐

Invoice Date 11/30/2007		Comments Cabling Open PO			Special Instructions FRN 1302674			Terms NET 30	
Ship Via NONE		Date Required 10/05/2007	FOB Your Location		Ship Date 11/30/2007	From Order# 012481	Salesperson Tara Williams		
Ordered	Shipped	B.O.	Item# Description				UOM	Price	Total
1	1	0	NOTE: Amount Payable by SLD (86%)					\$0.00	\$0.00
1	1	0	CABLING Structured Cabling Desertaire Elementary School CR remodel & Library MAC Cabling completion date: 11-28-07 \$400.40					\$344.34	\$344.34
1	1	0	CABLING Structured Cabling Eastwood High School SAC room - 1 voice drop completion date: 11-09-07 \$148.00					\$127.28	\$127.28
1	1	0	CABLING Structured Cabling North Loop Elementary School 2 drops to Fire Alarm Panel completion date: 11-30-07 \$296.00					\$254.56	\$254.56
1	1	0	CABLING Structured Cabling Student Entrepreneurial Center voice drop in Instructional Repair Shop portable completion date: 11-16-07 \$937.20					\$806.00	\$806.00
1	1	0	CABLING Structured Cabling Student Entrepreneurial Center Check & Repair Fiber completion date: 11-16-07 \$132.00					\$113.52	\$113.52